




Nov. 25, 2014 1:57PM

No. 4918 P. 1

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Eric D. Tarver 885 East Kabe Lane Lake Charles, LA 70605		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b> Calcasieu Parish School Board District 8 Lake Charles, LA	<b>OFFICE USE ONLY</b>  11/14 106 11/25   <b>14010632</b>
<b>3. Date of Primary</b> <u>November 4, 2014</u> This report covers from <u>10/14/2014</u> through <u>11/16/2014</u>			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) First National Bank of Louisiana 551 W. Prien Lake Road Lake Charles, LA 70601	<b>7. Full Name and Address of Treasurer</b> Andrew Beasley 1503 Tuscan Dr. Lake Charles, LA 70605		
<b>9. Name of Person Preparing Report</b> <u>Andrew Beasley</u> Daytime Telephone <u>337-499-7709</u>			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  NOV 25 PM 3:04 RECEIVED
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>25</u> day of <u>November</u> , <u>2014</u> .  <div style="display: flex; justify-content: space-between;"> <div>             Signature of Candidate Chairperson            (To be signed by Chairperson only if report by principal campaign committee)         </div> <div> <u>337-540-2458</u>            Daytime Telephone         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>             Signature of Treasurer         </div> <div> <u>337-499-7709</u>            Daytime Telephone         </div> </div>			

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$550.00
2. In-kind Contributions (Schedule A-2)	\$500.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,050.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,993.20
10. Other Disbursements (Schedule E-2)	\$ 2.75
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$2,995.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2,683.84
15. Plus total receipts this period (Line 8 above)	\$1,050.00
16. Less total disbursements this period (Line 13 above)	\$2,995.95
17. Less in-kind contributions (Line 2 above)	\$500.00
18. Funds on hand at close of reporting period	\$237.89

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions (this Reporting Period)		3. Total this Election
	a. Date(s)	b. Amount(s)	
Ronnie Johns 3701 Maplewood Dr. Suite 2 Sulphur, LA 70663  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2014	\$ 250.00	
Dwayne Corley 5714 Delord Lane Lake Charles, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2014	\$ 100.00	
Flavin Realty P.O. Box 4027 Lake Charles, LA 70606  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2014	\$ 200.00	
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		\$ 550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

Nov. 25, 2014 1:58PM

No. 4918 P. 4

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Eric D. Taver 885 East Kabe Lane Lake Charles, LA 70605	10/20/2014	Purchase Mail Cards from office depot	\$782.42
Rodderick Stutes 7254 Hwy 1133 Sulphur, LA 70665	10/21/2014	Cater meet & greet event 8/22/2014	\$250.00
Lake City Printing 1723 West Sale Road Lake Charles, LA 70605	11/14/2014	Invoice 106562 - mail cards; postage	\$1960.58
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$2,993.20

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Square 1455 Market Street San Francisco, CA 94103	10/21/2014	Credit card processing fee	\$2.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$2.75

Form 102, Rev. 3/98, Page Rev. 3/98